



Texas Department of Public Safety Purchase Order

P.O. Date: 9/26/2017

Purchase Order Number

405-18-P019705

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00023153 1770700940700 WCD ENTERPRISES, LLC
	28150 N. ALMA SCHOOL PKWY #103-452 USA SCOTTSDALE, AZ 85262

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety 600 W. Kilpatrick Cleburne, TX 76031 US Email: eprocurementsshipping@dps.texas.gov (512) 424-2000
B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:		Payment Terms: State of Texas Prompt Pay																			
		Shipping Terms: F.O.B., Destination																			
		Delivery Calendar Day(s) A.R.O.: 0																			
<p>Item # 1 Class-Item 988-36</p> <p>PEAK SEASON LAWN SERVICE - FY18 - Cleburne - Reg 1 - Lawn Service - Twenty-six cuts at \$125.00 each during the months April through September.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 3,250.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 3,250.00</td> </tr> </tbody> </table>				Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 3,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,250.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost													
1.00	\$ 3,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,250.00													
<p>Item # 2 Class-Item 988-36</p> <p>NON PEAK LAWN SERVICE - FY18 - Cleburne - Reg 1 - Lawn Service - per TXDPS Specifications Thirteen cuts at \$125.00 each during the months of October through March</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 1,625.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 1,625.00</td> </tr> </tbody> </table>				Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,625.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,625.00
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1.00	\$ 1,625.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,625.00													

Item # 3
Class-Item 988-36

PRE-EMERGENT Application per TXDPS Specifications (Apply during the month of February. Two applications at \$75.00 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

Item # 4
Class-Item 988-36

Post-Emergent per TXDPS Specifications. Apply during May. One application at \$75.00 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

Item # 5
Class-Item 988-36

Fertilizer application per TXDPS Specifications. One treatment at \$25.00 each. apply during the months of April and August) Two applications at \$40.00 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.00

Item # 6
Class-Item 988-36

Winterizer Application per TXDPS Specifications (Apply during the month of October or November). One application at \$40.00 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 40.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

Item # 7
Class-Item 988-36

Weed Killer application per TXDPS Specifications. One application at \$25.00 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

Item # 8

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/05/17) incorporated
2. TXDPS Invitation for Bid 405-18-R124650 issued 9/07/2017
3. WCD Enterprises LLC Bid response as submitted to TXDPS

Vendor Instructions:

1. WCD Enterprises LLC to reference Purchase Order (PO) Number 405-18-P019705 on all documentation
2. WCD Enterprises LLC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P019705

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Initial period to be twenty-three (23) months with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Initial Term: 10/1/2017 through 8/31/2019
 1st Renewal Term: 9/1/2019 through 8/31/2021

Vendor Contact: Wes Dryden
 Phone: 480-415-3416
 E-Mail: wes.dryden@yahoo.com

TXDPS Contract
 Monitor: Scott Foster
 Phone: 214-861-2470
 E-Mail: scott.foster@dps.texas.gov

TXDPS Purchaser:
 Tim Laws CTPM
 Phone: 512-424-5269
 E-Mail: timothy.laws@dps.texas.gov

Item # 9

Boycott Language Under Tex. Govt. Code 2270.002, DPS may not enter into a contract with a company (as defined by Tex. Govt Code 808.001) that boycotts Israel. By responding to this solicitation, Vendor (if defined as a company under Tex. Govt Code 808.001) certifies that it does not boycott Israel and will not boycott Israel during the term of any contract resulting from this solicitation.

Terrorist Language Under Tex. Govt. Code 2252.152, DPS may not enter into a contract with a company (as defined by Tex. Govt Code 806.001) that is identified on a list prepared and maintained by the comptroller under Tex. Govt Code 806.051, 807.051, or 2252.153. By responding to this solicitation, Vendor (if defined as a company under Tex. Govt Code 806.001) certifies that it is not identified on a list prepared and maintained by the comptroller under Tex. Govt Code 806.051, 807.051, or 2252.153.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,245.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER